

Government of Odisha
General Administration & Public Grievance Department

Letter No. 7594 / Gen. Dated. 28/02/2025
GAD-CMRF-PROP-0005-2025

From:- **Shri Manoj Kumar Mohanty, IAS**
Additional Secretary to Government

To :- **The Branch Manager,**
State Bank of India, Secretariat Branch,
Bhubaneswar

Sub:- **Release of Rs. 30,50,000/- (Rupees Thirty Lakh Fifty Thousand) only out of**
Chief Minister's Relief Fund account bearing No.11109339165.

Sir,

Please remit the following amount against the authority as mentioned at Column No.1 through RTGS and debit the amount from Chief Minister's Relief Fund account bearing No. **11109339165** towards payment of air lifting charges for two critical patients for their better treatment.

| Name of the Authority | Amount | Account Details for RTGS | | |
|---|-----------------------|--------------------------|--------------------|-----------------------|
| 1 | 2 | 3 | 4 | 5 |
| Mukhya Mantri Bayu Swasthya Seva | Rs.30,50,000/- | 1112104000131384 | IBKL0001112 | IDBI, Bank |

Yours faithfully,


28.2.2025
Joint Secretary to Govt.


28/02/2025
Additional Secretary to Government

Memo No. 7595 / Gen. date 28/02/2025

Copy forwarded to the FA-Cum-Special Secretary to Govt., H & F.W deptt. / DMET, Odisha for kind information and necessary action.


Additional Secretary to Government

Memo No. 7596 / Gen. date 28/02/2025

Copy forwarded to the Additional Secretary to Chief Minister for kind information.


Additional Secretary to Government